

GOVERNMENT OF TELANGANA

ABSTRACT

Secretariat Buildings – Electricity charges for Service Connection No.A1004357, Residence of the Chief Secretary to Government - Sanction of expenditure of Rs.480/- for the period from 13/07/2015 to 10/08/2015 - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2291

Dated:19/08/2015

Read:-

From the PA to CS note Dt:18/08/2015 alongwith electrical bill No.3107 D&T ERO No.1, Greenlands, Dated:10/08/2015 of Service connection No.A1004357 furnished by TSSPDCL, Hyderabad.

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ORDER:

Sanction is hereby accorded for an amount of Rs.480/- (Rupees Four Hundred and Eighty Only) to T.S.S. Power Distribution Corp. Ltd., Hyderabad towards payment of electricity consumption charges for the Service Connection No.A1004357 of the official residence of the Chief Secretary to Government Qr.No.M.B.2, Kundhanbagh Quarters, Begumpet, Hyderabad for the period from 13/07/2015 to 10/08/2015.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw said amount in favour of “**AAO., ERO-1, Greenlands, Electricity Revenue Office-I, Hyderabad**” and credit the same in Account bearing No.**008010200057646**, MICR Code No.**500211002**, IFSC Code No.**UTIB0000008**, Axis Bank, CTO Extn. Counter, Nampally, Hyderabad – 500 004.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)**

To,
The General Administration (Claims.C) Dept. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat..
The Asst. Accounts Officer, ERO-1, APCPDCL, Hyderabad.
The P.S. to Chief Secretary to Govt.

// FORWARDED BY ORDER //

SECTION OFFICER